

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-16976-PMM

JAMES M. NAPOLITANO
TAMMY L NAPOLITANO
1955 CABERNET PLACE
EASTON PA 18045-5400

Petition Filed Date: 09/29/2015
341 Hearing Date: 01/12/2016
Confirmation Date: 04/06/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2019	\$855.00		02/27/2019	\$855.00		03/18/2019	\$855.00	
04/23/2019	\$855.00		05/21/2019	\$855.00		06/18/2019	\$855.00	
07/25/2019	\$855.00		09/04/2019	\$855.00	Automatic Pay	09/23/2019	\$855.00	Automatic Pay
10/23/2019	\$855.00		11/25/2019	\$855.00		12/26/2019	\$855.00	
01/24/2020	\$855.00		02/25/2020	\$855.00		03/23/2020	\$855.00	
04/23/2020	\$855.00		05/26/2020	\$855.00		06/23/2020	\$855.00	
07/23/2020	\$855.00							
Total Receipts for the Period: \$16,245.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,610.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$31,039.04	\$8,808.10	\$22,230.94
8	CITIZENS BANK NA »» 008	Secured Creditors	\$35,918.59	\$0.00	\$35,918.59
6	ECAST SETTLEMENT CORPORATION »» 006	Unsecured Creditors	\$2,805.66	\$796.19	\$2,009.47
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$7,227.60	\$2,051.03	\$5,176.57
2	FORD MOTOR CREDIT COMPANY »» 002	Unsecured Creditors	\$9,842.86	\$2,793.15	\$7,049.71
9	LAFAYETTE AMBASSADOR BANK »» 009	Mortgage Arrears	\$1,872.57	\$1,872.57	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$6,525.65	\$1,851.81	\$4,673.84
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Unsecured Creditors	\$6,415.89	\$1,820.66	\$4,595.23
3	RUSHMORE LOAN MANAGEMENT SVCS LLC »» 003	Mortgage Arrears	\$4,131.28	\$4,131.28	\$0.00
10	McCRYSTAL LAW OFFICES »» 010	Attorney Fees	\$2,091.67	\$2,091.67	\$0.00

Chapter 13 Case No. 15-16976-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$29,610.00	Current Monthly Payment:	\$855.00
Paid to Claims:	\$26,216.46	Arrearages:	\$0.00
Paid to Trustee:	\$2,624.04	Total Plan Base:	\$31,320.00
Funds on Hand:	\$769.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.